



Payment Report
FY2006-07
September Payment

*****Final*****

37

PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	45,100.24	9,020.04	36,080.20	4,510.02
This Month's Payment - sent to Pondera County				4,510.02
Quality Educator (01-3111)				
ENTITLEMENT	3,000.00	600.00	2,400.00	300.00
This Month's Payment - sent to Pondera County				300.00
At Risk Student (01-3112)				
ENTITLEMENT	2,029.90	405.98	1,623.92	202.99
This Month's Payment - sent to Pondera County				202.99
Indian Education for All (01-3113)				
ENTITLEMENT	367.20	73.44	293.76	36.72
This Month's Payment - sent to Pondera County				36.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	440.00	1,760.00	220.00
This Month's Payment - sent to Pondera County				220.00
Special Education (01-3115)				
ENTITLEMENT	2,579.76	515.96	2,063.80	257.98
This Month's Payment - sent to Pondera County				257.98

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

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PONDERA COUNTY

0671 Dupuyer Elem

District ANB: EL: 18 HS: 0

Located ANB: 18

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

5,527.71

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	905,243.91	181,048.78	724,195.13	90,524.39
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This Month's Payment - sent to Pondera County

90,524.39

Quality Educator (01-3111)

ENTITLEMENT	62,988.00	12,597.60	50,390.40	6,298.80
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This Month's Payment - sent to Pondera County

6,298.80

At Risk Student (01-3112)

ENTITLEMENT	9,796.68	1,959.34	7,837.34	979.67
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This Month's Payment - sent to Pondera County

979.67

Indian Education for All (01-3113)

ENTITLEMENT	8,343.60	1,668.72	6,674.88	834.36
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This Month's Payment - sent to Pondera County

834.36

* Entitlement has been recalculated

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September Payment

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PONDERA COUNTY

0674 Conrad Elem

District ANB: EL: 409 HS: 0

Located ANB: 409

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Pondera County				200.00
Special Education (01-3115)				
ENTITLEMENT	81,722.50	16,344.50	65,378.00	8,172.25
This Month's Payment - sent to Pondera County				8,172.25
This Month's Payment for District				107,009.47

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	690,935.50	138,187.10	552,748.40	69,093.55
This Month's Payment - sent to Pondera County				69,093.55
Quality Educator (01-3111)				
ENTITLEMENT	39,012.00	7,802.40	31,209.60	3,901.20
This Month's Payment - sent to Pondera County				3,901.20

* Entitlement has been recalculated

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PONDERA COUNTY

0675 Conrad H S

District ANB: EL: 0 HS: 233

Located ANB: 233

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,926.48	585.30	2,341.18	292.65
This Month's Payment - sent to Pondera County				292.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,753.20	950.64	3,802.56	475.32
This Month's Payment - sent to Pondera County				475.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	80.00	320.00	40.00
This Month's Payment - sent to Pondera County				40.00
Special Education (01-3115)				
ENTITLEMENT	32,103.68	6,420.74	25,682.94	3,210.37
This Month's Payment - sent to Pondera County				3,210.37
This Month's Payment for District				77,013.09

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	312,962.30	62,592.46	250,369.84	31,296.23
This Month's Payment - sent to Pondera County				31,296.23
Quality Educator (01-3111)				
ENTITLEMENT	25,750.00	5,150.00	20,600.00	2,575.00
This Month's Payment - sent to Pondera County				2,575.00
At Risk Student (01-3112)				
ENTITLEMENT	3,293.73	658.74	2,634.99	329.37
This Month's Payment - sent to Pondera County				329.37
Indian Education for All (01-3113)				
ENTITLEMENT	2,672.40	534.48	2,137.92	267.24
This Month's Payment - sent to Pondera County				267.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,600.00	720.00	2,880.00	360.00
This Month's Payment - sent to Pondera County				360.00
Special Education (01-3115)				
ENTITLEMENT	18,774.92	3,754.98	15,019.94	1,877.49
This Month's Payment - sent to Pondera County				1,877.49

* Entitlement has been recalculated

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PONDERA COUNTY

0679 Valier Elem

District ANB: EL: 131 HS: 0

Located ANB: 131

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

36,705.33

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	308,699.54	61,739.90	246,959.64	30,869.95
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This Month's Payment - sent to Pondera County

30,869.95

Quality Educator (01-3111)

ENTITLEMENT	15,750.00	3,150.00	12,600.00	1,575.00
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This Month's Payment - sent to Pondera County

1,575.00

At Risk Student (01-3112)

ENTITLEMENT	4,693.18	938.64	3,754.54	469.32
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This Month's Payment - sent to Pondera County

469.32

Indian Education for All (01-3113)

ENTITLEMENT	1,652.40	330.48	1,321.92	165.24
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This Month's Payment - sent to Pondera County

165.24

* Entitlement has been recalculated

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PONDERA COUNTY

0680 Valier H S

District ANB: EL: 0 HS: 81

Located ANB: 81

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	800.00	3,200.00	400.00
This Month's Payment - sent to Pondera County				400.00
Special Education (01-3115)				
ENTITLEMENT	12,003.05	2,400.62	9,602.43	1,200.31
This Month's Payment - sent to Pondera County				1,200.31
This Month's Payment for District				34,679.82

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	37,138.46	7,427.70	29,710.76	3,713.85
This Month's Payment - sent to Pondera County				3,713.85
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00
This Month's Payment - sent to Pondera County				200.00

* Entitlement has been recalculated

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PONDERA COUNTY

0684 Miami Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Indian Education for All (01-3113)

ENTITLEMENT	285.60	57.12	228.48	28.56
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This Month's Payment - sent to Pondera County

28.56

Special Education (01-3115)

ENTITLEMENT	1,576.52	315.30	1,261.22	157.65
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This Month's Payment - sent to Pondera County

157.65

This Month's Payment for District

4,100.06

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	581,993.18	116,398.64	465,594.54	58,199.32
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This Month's Payment - sent to Pondera County

58,199.32

Quality Educator (01-3111)

ENTITLEMENT	48,734.00	9,746.80	38,987.20	4,873.40
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This Month's Payment - sent to Pondera County

4,873.40

* Entitlement has been recalculated

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PONDERA COUNTY

1226 Heart Butte K-12 Schools

District ANB: EL: 118 HS: 75

Located ANB: 193

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	19,420.93	3,884.18	15,536.75	1,942.09
This Month's Payment - sent to Pondera County				1,942.09
Indian Education for All (01-3113)				
ENTITLEMENT	3,937.20	787.44	3,149.76	393.72
This Month's Payment - sent to Pondera County				393.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	34,800.00	6,960.00	27,840.00	3,480.00
This Month's Payment - sent to Pondera County				3,480.00
Special Education (01-3115)				
ENTITLEMENT	28,821.32	5,764.26	23,057.06	2,882.13
This Month's Payment - sent to Pondera County				2,882.13
This Month's Payment for District				71,770.66

* Entitlement has been recalculated

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PONDERA COUNTY
9755 Big Sky SE Coop

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	28,200.00	5,640.00	22,560.00	2,820.00
This Month's Payment - sent to Pondera County				2,820.00
Special Education (82-3233)				
ENTITLEMENT	360,913.15	72,182.64	288,730.51	36,091.32
This Month's Payment - sent to Pondera County				36,091.32
This Month's Payment for District				38,911.32

* Entitlement has been recalculated

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